

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M	PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE DEC 22 1999		4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE FA8622		7. ADMINISTERED BY (If other than Item 6) CODE S2404A		DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299			
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500				MAILING DATE DEC 22 1999		9A. AMENDMENT OF SOLICITATION NO.	
SUB: ANSTEC 1410 SPRING HILL RD. MCLEAN, VA 22101 SBA # 0353-97-700755				X		9B. DATED (SEE ITEM 11)	
CODE 4M057 FACILITY CODE 69048						10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-97-D-2006 0010	
						10B. DATED (SEE ITEM 13) 27 MAR 1999	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 AND 52.243-3							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Labor, and Travel Requirements and Completion of Funding CHANGE IN PRICE: -\$2,961.18 CHANGE IN OBLIGATION: -\$2,961.18							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) JACK G. BROWN Program Mgr.				16A. NAME AND TITLE OF SIGNER (Type or print) LYTUS JORDAN Contracting Officer			
15B. CONTRACTOR/OFFEROR JACK G. BROWN (Signature of person authorized to sign)		15C. DATE SIGNED 12/16/99 30-105		16B. UNITED STATES OF AMERICA BY LYTUS JORDAN (Signature of Contracting Officer)		16C. DATE SIGNED 16 Dec 99	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 3.40				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

1. Task Order 0010 is hereby amended as follows:

a. Pursuant to FAR 52.243-2, "CHANGES -COST REIMBURSEMENT", the travel requirements under CLIN 0006 are hereby reduced, for a net reduction in cost of \$22,301.80. In addition, pursuant to FAR 52.232-22, "LIMITATION OF FUNDS", \$19,340.62 of the said amount of \$22,301.80 is transferred to CLIN 0005, and the remaining amount of \$2,961.18 is hereby deobligated.

b. Pursuant to FAR 52.243-3, CHANGES-TIME AND MATERIALS OR LABOR HOURS, the labor hours under CLIN 0006 are hereby reduced, for a net reduction in price o \$3,867.80. In addition, pursuant to SCR-232-9305 "LIMITATION OF GOVERNMENT'S OBLIGATION-TIME AND MATERIALS", the funded amount under CLIN 0005 is increased by \$19,340.62.

2. As a result of Paragraph 1 above, the task order is more specifically amended as follows:

a. Section A, DD Form 1155, the total amount in block 25 is hereby changed from "\$769,098.94" to "\$766,137.76", a net decrease of \$2,961.18.

b. Specific changes to Section B, Section F, and Section G are set forth herein on pages 2 and 3 respectively.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005	CLIN Change		- \$3,867.80
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Noun:	ACQUISITION LOGISTICS SUPPORT-FMS-NORWAY
New Total Item Amount:	\$69,340.62
ACRN:	AB
Security:	U
Contract type:	Y - TIME AND MATERIALS
Completion Date:	26 MAR 2000
Descriptive Data:	

a. Paragraph b is changed to read as follows: The negotiated labor categories and corresponding estimated number of hours are amended as follows:

Anstec Labor	Quantity	From Estimated Hours	To Estimated Hours
Senior Logistician 3/28/99-12/05/99	1	1,367	1,278
Senior Logistician 12/06/99-03/27/00	1	633	616
Total		2,000	1,894

b. Paragraph c is changed to read as follows: Funds in the amount of \$19,340.62 are hereby transferred from CLIN 0006 to CLIN 0005, thus changing the amount allotted and available to \$69,340.62, which funds all efforts through completion.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0006	CLIN Change		-\$30,515.16
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Noun: TRAVEL AND COMPUTER SERVICES-FMS-NORWAY

New Total Item Amount: \$9,698.20

ACRN: AB

Security: U

Contract type: S - COST

Completion Date: 26 MAR 2000

Descriptive Data:

Paragraph b is changed to read as follows: " The amount allotted and available for payment is hereby changed fro \$32,000.00 to \$9,698.00, a net decrease of \$22,301.80. The allotted amount of \$9,698.20 is sufficient to cover all items through completion. In addition, \$ 19,304.62 of the decremented amount of \$22,301.80 is hereby transferred to CLIN 0005, and the balance of \$2,961.18 is hereby deobligated."

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AB	ACRN Change 9711 X8242 N002 4F0 4720 CQBFNO 090790 00000 023000 503000 F03000	-\$2,961.18
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New ACRN Amount: \$79,038.82

Funding breakdown: On CLIN 0005: +\$19,340.62  
On CLIN 0006: -\$22,301.80

PR/MIPR: GYPFI997205029 -\$2,961.18

Descriptive data:

The fund cite appears as follows on the PR:

9711X8242 .N002 4F 4720 CQBFNO 090790 00000 023000 503000 F03000

ACRN AB

Obligation Amount is decreased by \$2,961.18